

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by him Sri D.Jangaiah, Jamedar, Irrigation & CAD(PW) Department towards his treatment "Brandial Asthma" during the Period from 08.05.2013 to 12.06.2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad – Sanction to an amount of Rs.6,467/- Accorded –Orders – Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O.Rt. No. 720**

**Dated:07-11-2013.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.**
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011**
- 3) From Sri. Jangaiah, Jamedar, Irrigation & CAD(PW) Department, Application, Dt: 26.10.2013.**

\*\*\*\*\*

**ORDER:**

In the reference 3<sup>rd</sup> Cited as Per Go 1<sup>st</sup> read above, Sri D.Jangaiah, Jamedar, Irrigation & CAD(PW) Department has requested to sanction an amount of Rs.6,467/- towards Medical Expenditure incurred by him towards his treatment for "Brandial Asthma" during the Period from 08.05.2013 to 12.06.2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

2. In pursuance of the orders issued in G.O. 2<sup>nd</sup> read above and as per the treatment done by the Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs. 6,467/- (Rupees Six thousand four hundred and sixty seven only) to Sri D. Jangaiah, Jamedar, Irrigation & CAD(PW) Department towards medical expenses incurred by him towards his treatment for Brandial Asthma during the period from 08.05.2013 to 12.06.2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs. 6,467 .00
Inadmissible amount .....	--

-	
Total Admissible amount...	Rs. 6,467.00
-	

(Rupees six thousand four hundred and sixty seven only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement"

5. The Irrigation & C.A.D, .Department shall draw and disburse the amount sanctioned in para – (1) above to the individual.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

**P.T.O**

//2//

To  
Sri D.Jangaiah,Jamedar  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD Department (Projects Wings ;OP Claims Dept)  
The Pay and Accounts Officer,Secretariat, Hyderabad.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**